

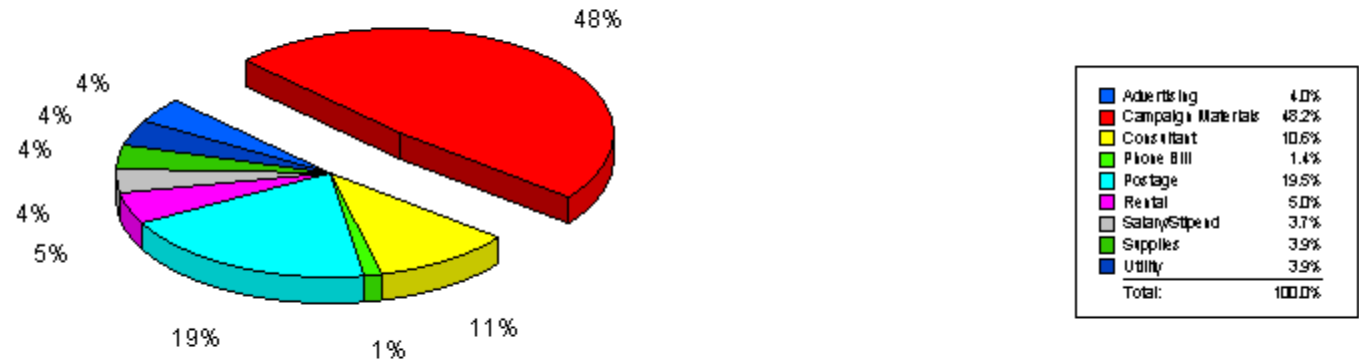
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

2006 Orange for Mayor

	Amount Spent
Advertising	\$3,060.00
Campaign Materials	\$37,044.99
Consultant	\$8,125.00
Phone Bill	\$1,043.00
Postage	\$14,987.20
Rental	\$3,831.19
Salary/Stipend	\$2,845.00
Supplies	\$2,969.57
Utility	\$2,999.03
Total	\$76,904.98

2006 Orange for Mayor



Note: This graph is a detail of expenditures reported by 2006 Orange for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
Comcast	\$3,060.00	08/31/2006
Subtotal	\$3,060.00	
Percentage of Total Expenditure	3.98%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Campaign Materials		
JLD Communications	\$15,000.00	08/28/2006
JLD Communications	\$11,050.66	08/29/2006
American Express	\$4,850.00	08/12/2006
Sam Wang Produce, Inc	\$2,700.00	08/23/2006
Mobile Video Services	\$1,707.26	09/01/2006
Carothers, Kyle	\$1,000.00	08/30/2006
PR Promotions	\$737.07	08/12/2006
Subtotal	\$37,044.99	
Percentage of Total Expenditure	48.17%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
E-Day Associates, LLC	\$2,000.00	09/01/2006
Chase, Ayawna	\$1,000.00	08/30/2006
Chase, Ayawna	\$1,000.00	08/16/2006
Chase, Ayawna	\$1,000.00	08/23/2006
E-Day Associates, LLC	\$1,000.00	08/23/2006
Martinez, Frank	\$1,000.00	08/23/2006
Martinez, Frank	\$325.00	08/16/2006
Martinez, Frank	\$325.00	08/25/2006
Martinez, Frank	\$325.00	09/01/2006
Richmond, Sharon	\$150.00	09/01/2006
Subtotal	\$8,125.00	
Percentage of Total Expenditure	10.56%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$964.09	08/12/2006
Verizon	\$78.91	08/12/2006
Subtotal	\$1,043.00	
Percentage of Total Expenditure	1.36%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Postage		
Post Master	\$14,250.00	08/30/2006
Post Master	\$520.00	09/01/2006
Post Master	\$160.00	08/30/2006
Post Master	\$57.20	08/30/2006
Subtotal	\$14,987.20	
Percentage of Total Expenditure	19.49%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Rental		
US Business Interiors	\$1,730.93	08/12/2006
GMAC	\$1,225.26	08/12/2006
Estate of Edgar Levy	\$875.00	09/01/2006
Subtotal	\$3,831.19	
Percentage of Total Expenditure	4.98%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Midgette, Lilla	\$400.00	09/01/2006
Midgette, Lilla	\$400.00	08/16/2006
Proctor, Kristin	\$325.00	08/30/2006
Proctor, Kristin	\$325.00	08/23/2006
Proctor, Kristin	\$325.00	08/16/2006
Orange, Jr, Vincent	\$200.00	08/30/2006
Orange, Paul	\$200.00	08/12/2006
Boyett, Candace	\$195.00	08/23/2006
Boyett, Candace	\$160.00	08/30/2006
Boyett, Candace	\$115.00	08/16/2006
Johnson, Kyle	\$100.00	08/16/2006
Johnson, Kyle	\$100.00	08/30/2006
Subtotal	\$2,845.00	
Percentage of Total Expenditure	3.70%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Sam Wang Produce, Inc	\$2,484.00	08/11/2006
Chase, Ayawna	\$211.48	08/25/2006
Covington, Keith	\$133.00	08/31/2006
Staples	\$98.79	08/30/2006
Chase, Ayawna	\$42.30	08/25/2006
Subtotal	\$2,969.57	
Percentage of Total Expenditure	3.86%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
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Utility

Pepco	\$2,878.23	08/25/2006
Comcast	\$111.19	08/12/2006
DC WASA	\$9.61	08/12/2006

Subtotal \$2,999.03

Percentage of Total Expenditure 3.90%

Total : \$76,904.98